| CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT | # # State of Nevada |
|--|---|
| MYRA A SHEGITAN Canta Cox+Ti | Le Wo-she Cont |
| Name (print) P-0-Box 70772 Rem NU 89570 | District (if applicable) |
| Mailing Address (include city and zip code) Myra & Myra Sheehan Can | Telephone No. |
| E-Mail Address | |
| Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP | AMENDED ANNUAL FILING |
| Annual Filing - Due January 15, 2004 Period: January 1, 2003 - December 31, 2003 | |
| Report #1 — Due August 31, 2004 Incumbents in an Office with a 4-year term Incumbents in an Office with a 6-year term All others Ballot Advocacy Groups (BAGs) only: Pariod: Pariod: Dec. 20, 1998 — Aug 26, 2004 Period: Period: Dec. 5, 2002 — Aug 26, 2004 | REOFING 30 |
| Report #2 Due — October 26, 2004 Period: Aug. 27, 2004 — Oct. 21, 2004 | FOR OFFICE USE ONLY |
| Report #3 Due — January 15, 2005* | |
| BAGs only: Period: Oct. 22, 2004 — Dec. 31, 2004 Period: Oct. 22, 2004 - Dec. 5, 2004 | |
| Annual Filing - Due January 15, 2005 Period: January 1, 2004 - December 31, 2004 Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos | s. 1 and 2 |
| CONTRIBUTIONS SUMMARY | Gumulative From Beginning of Report Period #1 through End |
| | This Period of This Reporting |
| 1. Total Manatan Contribution Provided 1. Total Manatan Contribution Provided 1. | Period |
| Total Monetary Contributions Received in Excess of \$100 | 00.084,00 00.084,00 |
| Total Monetary Contributions Received of \$100 or Less | 9645.31 9645.31 |
| This Period Cumulative From Beginning of Report Period #7 Through End of This Reporting | • |
| 3. Total Amount of Monetary Contributions Received | _ |
| (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in Excess of \$100 | 16.25.21 76.135.31 B |
| EXPENSES SUMMARY | |
| 5. Total Monetary Expenses Paid in Excess of \$100 | 6941893 6941893 |
| 6. Total Monetary Expenses Paid of \$100 or Less | 1404 01 1404.01 |
| 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) | 7082294 7082294 |
| 8. Total Value of In Kind Expenses in Excess of \$100 | 10 0 30 10 10 10 239 14 |
| 0.0100 | - |
| | |
| AFFIRMATION | |
| I Declare Under Penalty of Perjury That the Foregoing is True and Correct. | |
| moshe | 8-30-04 |
| Signature | Date |
| EL201.doc Revised: Jan-04 PA | GEOF |

Washe County
District (if applicable)

MYCA A. SHEEHAN Name (print) Parily Crt. Judge Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN |
|--|------------------------------|-----------------------------|-----------------------|
| Atlantis Cusino 3800 S. Virginia ST Reno NV 89570-0130 | 5/10/04 | \$500 | |
| Beesley, Peric & Mattern | 15/03/04 | # 150 | |
| 5011 Mechanoca mall was STE 300 Rem NV 89502 | 1 6/64/64 | 250 | |
| BelDing Harris & Petron 417 W Plumb In Reno NU 89509 | 6125104 | 500 | |
| Bradley, Bill 401 Flort ST Reno NJ 89705 | 1116104 | 400 | |
| Brickfield, Elizabeth 2802 micah Aug Henderson NJ 89014 | 5/03/04 | 150 | |
| Composit, Casey Duyar 417 W. Plumb Ln | 5/21/04 | 500 | |
| Remo NJ 89509 | 6125104 | 500 | • |
| Cashilly william P. 152 Greensidge DA. Ruo, NJ 89409-3927 | 5/03/04 | 250 | |
| 528 S. Arlington Aus 1800 NU 89509 | 5/03/04 | 200 | |
| Dodd, Kelly A. 9545 Apache Rose Dr. Remo NV 89511 | 5710104 | 250 | |
| Ecker & Kainen, Charter 300 5. Rough ST STR GOL, L.U. NU 89101 | 8/16/04 | 500 | |
| Evans, Margarets, 7.0 Box 21540 Rem NU 89515-2154 | 6/25/04 | 250 | |
| Gould, Susan Bergstron 312 Stewart ST. Rens NV 89502 | 2/18/04 | 500 | |
| 60ml, mortha B 1690 W. 674 ST. | 6/14/04 | 100 | |
| Reno NV 89563-4005 | 8/16/04 | 100 | |
| Cyn+heaf Thomas Gregory 6410 Plumb Hollow Circle Reno, NJ 89502 | 5/03/64 | 150 | |
| Harrah Dana 6413 Tempest circle Plano TX 75024-7474 | 6114104 | #1,000. | |
| Hatton, Despine 1155 East ninth ST Reno, AN 89512 | 3/26/04 | 150 | |

MYRA Name (print)

Washoe Count
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE |
|--|------------------------------|-----------------------------|------------|
| Jensen, Kobert R. 2280 Ridgewiew Terrice Reno, NV 89509 | 7/26/04 | 200 | |
| Kendall, William R. 137 MT Rose ST Reno, NJ 89509 | 5/03/04 | 250 | |
| Reno NJ 89509 Longton Michael Bol Liversize Dr. Reno NV 89503-5518 | 3/09/04 | 250 | |
| Lubbers, Ingrid Ann 1300 Has Kull ST. Reno, NU 89509 | 4/12/04 | 250 | |
| Manes, Margaret 6 462 court ST Rene NU 89501 | 5110104 | 100 | |
| Manson, Gary C. 85 Kieystone Ave Remo, NJ 89503 | 5/03/04 | 150 | • |
| McCaffery Rine Homes 4741 Caughin Pkwy Renu NV 89 TO9 Menicucci Partnership | 6/14/04 | 1000.00 | |
| Leno NJ 89509 | 5/03/04 | 250 | |
| Merchant, mile D 325 W. liberty ST Pano, NU | 5/03/04 | 200 | |
| Paro, NU Patterson, Sean P 325 W. Liberty ST Reno, NU 89501 | 5/03/04 | 130 | |
| Reno NU 89501 Presti morta L. 423 W Plumb Lone 2enu NU 99509 Price, Kathleen T. | 5/03/04 | 250 | |
| 462 Con 10 89501 | 4105/04 | 500 | |
| Robinson Belaustequi sharp 10w-71 washington st lenu nu 89 503 | 8/16/64 | 250 | |
| Sontus Herb Ir one ELST RYST ST STELL Rem W 89101 | 5/03/04 | 200 | |
| Schatz, Richard 2 3314 Banbury love Martines CA 94953-6 Sheehan, Dan & Myra | 7/19/04 | 300 | |
| 7808 SIST ST, # 352 Vancouver WA 98662 | 1/30/04 | 1,000 | |

MYRA A SHEETHAN

Party Cet Judge

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE |
|--|------------------------------|-----------------------------|--|
| Sheehan, Myra Pro. Box 70772 | 3/23/04 | 5/000 | |
| Reno NV 89570 | 5118/04 | 10,000 | |
| VC II | 6/25/04 | 5,000 | <u> </u> |
| | 7/26/64 | 30,000 | |
| Silverman & Decarta Chtd. 290 S. Arlington Are | 3/09/04 | 1,000 | |
| Reno N 89501 | 8/16/04 | 1,000 | • |
| Stelly, murcel & George | | , , 0 | |
| Reno NU 89511 | 11/6/04 | 500 | |
| Springgate, John P. 203 Arlington Aug Reno, NJ 89501 | 6/04/04 | 200 | |
| Springer Michael B. 500 Ryland ST- SPET Penso, NV 89002 | 5/63/04 | 250 | : |
| STUTZIVONT MORK BOI RIVERSIDE Dr. Reno NI 89 (03-57/8) | 5/03/04 | 250 | |
| Surpty, Rodrey E. 139 Vassor ST. Kens NV 89502 | 5/03/04 | 250 | |
| Walther, Key, Monpin out: Cox & le Goy - P.O. Box 3000 Reno NU 89520 | ° 2/16/04 | 229 | |
| 2068. Division ST. Conson City NY 8970 | 6/04/04 | 250 | |
| Wilson, Thomas RCIII 125 Green Flage Dr. Reno NV 89509 | 7/19/04 | 200 | |
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MYKA OSHEETIN

Party Court Tudge Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | | CODE |
|---|-------------------------------------|------|
| Office expenses | | A |
| Expenses related to volunteers | | В |
| Expenses related to travel | | С |
| Expenses related to advertising | * | D |
| Expenses related to paid staff | | E |
| Expenses related to consultants | *. | F |
| Expenses related to polling | · | G |
| Expenses related to special events | | н |
| ** Goods and services provided in kind have been paid | d for which money would otherwise | 1 |
| Other miscellaneous expenses | | J |
| Expenses related to NRS 294A.160 (Di | sposition of Unspent Contributions) | к |

PAGE 5 OF 9

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

MYMA A. SHEEHAN
Name (print)

fice (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|-------------------------|---------------------------|
| I & B MARKETINI | DEE | | |
| 610 S. ROCK BLUD SPARKS MY 89431 | | | |
| | | 3/24/04 | 5256.60 |
| N | | Sholoy | 4078.30 |
| | | 5/18/04 | 1000.00 |
| | 11 | 5/23/04 | 2964.76 |
| | | 6/23/04 | 1000.00 |
| " | 10 | 6/25/04 | 00.008,21 |
| | | 7/1/04 | 1475.00 |
| u u | | 7/27/04 | 30,000.00 |
| BAYER SHEEHAN, LLC | | | |
| 80 BOX 70772 | A-RENT | 210104 | 00.026 |
| RENO NV 89570 | - | 3/4/04 | 00.00 |
| " | 14 | 412/04 | 920.00 |
| | | 5/1/04 | 00.00 |
| ll . | | 6/1/04 | 920-00 |
| | | 7/2/04 | 920.00 |
| 11 | | 81/104 | 920.00 |
| | | • | |
| US BOST OFFICE | A | Poleele | 00.006 |
| VASSAR STREET RENO NV 89510 | | 3/30/04 | 10.506 |
| ** | · · · | 412/04 | 437:77 |
| | | 40/66/8 | 371.95 |
| 5BC 1450 1050ERST RM 101 DOB 11010 DENS 112 89520 | A | 7113/04 | 14.208 |
| J. R. BAVER 5425 KUHN STREET POUT TOWN SEND UA 9888 | 7 | 2126104 | 500.00 |

| MURA A SHEEMA | 2 11 2 | |
|----------------|------------------------|--------------------------|
| MYRA A-SHEEHAN | tamby Court Tudge | - Washollander |
| Name (print) | Office (if applicable) | District (if applicable) |

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF | | , | |
|---|---|-------------------------|---------------------------|
| PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
| CASA PUBUX 30083 | D | 4130104 | 520.00 |
| RENO NU 89520 | | | |
| BU BOX 1P13 CHWBUICH STAME | 9 | 7131104 | 199.48 |
| JEFFERSON VILLE IN 47131 | | | |
| ATCAMETS LASINO 3800 S. VIRGINIA ST | 1-1 | 21/2/01 | 1443.83 |
| RENO HV 89502 | | | |
| SEMION SPECTRUM PO BOX HOOPS | 14 | 6132104 | 375.00 |
| REMO NV 89509 | | | |
| BO BOX 1348 MASHAE CONMIN BAR | 9 | 315/04 | 185.00 |
| RENO NV 89505 | | 4/30/04 | 00.081 |
| OFFICE DEPOT 4819 XIETZYE LAMIE | * * A | 416104 | 133.79 |
| RENO NV 89502 | | • . | |
| QUALITY IMAGES | D | 1131104 | 997.51 |
| REMO MV 89511 | | 40/26/8 | E0.876 |
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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

MY exa

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

| Market Co. Total State S | 1.0.00 | 1 | | |
|--|---|--|--|-----------------------------|
| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION | CHECK HERE IF LOAN |
| BUAN LAURE TO TARWET & SIE | 7/04 | CAMPAIGN BUTTONS | 90.00 | , T & |
| BENO NN 86203 | 40/08/8 | CAMPAIGN TSHATS | 486.62 | |
| MYRA A SHEEHAN | 1119/04 | EVENT TICKETS | 76.00 | ~ |
| REMO NU 89570 | 1/21/04 | | 1300.00 | <u>/</u> |
| 14 | 216104 | SBC CHARGE | 100.00 | |
| | 217/04 | WEBSITE FEE | 3446 | |
| 16 | 40/14/6 | PHOTOGRAPHS | 310.38 | / |
| | 3/15/04 | BILLBURDS | 16,000.00 | ✓ |
| u | 4012818 | FUOD FOR MEETING | 95,20 | ~ |
| | 3/30/04 | MAILING FEE | 2.00 | 1 |
| ii ii | 3/31/04 | OFFICE SUPPLIES | 40.62 | / |
| | 40/18/14 | OFFICE SUPPLIES | 117.32 | <i>\(\)</i> |
| u | 518/04 | FILING FEE | 150.00 | > |
| | volula | OFFICE SUPPLIES | 56.75 | / |
| 10 | 8/19/04 | MAWNIC FEES | 00.PE6 | / |
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PAGE 9 OF 9

| CAMPAIGN CONTRIBUTIONS AND EXPE | ENSES REPORT | State | of Nevada |
|---|--|---------------------------------------|--|
| Name (print) Office (if applies | COLLET TAKES | EHII W | SAME COLUMN istrict (if applicable) |
| Mailing Address (include city and zip code) | 05298 | 175-76 | 7-3200 |
| E-Mail Address | | Telephone No. | |
| Select Appropriate Boyles M. CANDOST. | | e o de de 186 | |
| Select Appropriate Box(es) CANDIDATE PAC BAG | POL PRTY IND EXP | AMENDED A | NUAL FILING |
| Annual Filing - Due January 15, 2004 Period: January 1, 2003 - December 31, 2003 | ٠. | ayu | |
| Report #1 — Due August 31, 2004 | | | ILE |
| incumbents in an Office with a 6-year term Period: Dec. 20, 1998 | - Aug 26, 2004 Aug 26, 2004 | | |
| Period: Jan. 1, 2004 – | Aug. 26, 2004 -Aug 26, 2004 | ОСТ | 2 6 2004 |
| Report #2 Due — October 26, 2004 | - Aug 20, 2004 | DEA | 2 5 20049 |
| Period: Aug. 27, 2004 | Oct. 21, 2004 | SECRET | RY OF STATE |
| Report #3 Due — January 15, 2005* Period: Oct. 22, 2004 | Dec. 31, 2004 | | |
| BAGs only: Period: Oct. 22, 2004 | | | |
| Annual Filing – Due January 15, 2005 | | | |
| Period: January 1, 2004 – December 31, 2004 *Third Report suffices for 2005 Annual Filing if candidate | also filed Report Nos | 1 and 2 | |
| 9 | also med report rees. | T dilu 2 | |
| CONTRIBUTIONS SUMMARY | | | Cumulative From Beginning of Report Period |
| | | This Period | #1 through End of This |
| n in the second of the second | : | 6000000000000000000000000000000000000 | Reporting Period |
| Total Monetary Contributions Received in Excess of \$100 | | 4700 | 08117 |
| 2. Total Monetary Contributions Received of \$100 or Less | | 1930 | 11575,31 |
| This P | | | |
| | Beginning of Report Period #1 | | |
| 60 | 30 - Through End of This Reporting Period | | |
| 3. Total Amount of Monetary Contributions | O.G. Frenou | | |
| Received (Add Lines 1 and 2) | | -0630- | 82755.31 |
| Total Value of In Kind Contributions Received in Excess of \$100 | 2 1011070 | | 4-103/2/ |
| Excess of \$100 | 19118.78 | • | |
| | grand de la companya | | |
| EXPENSE | SSUMMARY | | |
| 5. Total Monetary Expenses Paid in Excess of \$100 | | 92111.31 | 15.000 8T |
| 6. Total Monetary Expenses Paid of \$100 or Less | | 70.98 | 1475- |
| 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) | | | 80135.24 |
| Total Value of In Kind Expenses in Excess of \$100 | e e | (3(4.00 | 0010010 |
| UI \$100 | | • | |
| | | | |
| | | | |
| A ga | RMATION | | |
| I Declare Under Penalty of Perjury That the Foregoing is True | and Correct. | | |
| Mysollul | | 10.26-1 | 90 |
| Signature | | Date | |
| EL201.doc Revised: Jan-04 | PA | GEOF | 77 |

| ASYM | A. | SYX | EENAN |
|--------------|----|-----|-------|
| Name (print) | | | |

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE |
|---|------------------------------|-----------------------------|------------|
| HEARY W. CAVALLERA 410 CALIFORNIA AVE PIEMO MV B9509 | 40/0818 | # 300.00 | 数 一个经营的企业 |
| LINDA MACY DAYKIN 248 E. LIBERTY GT STE 200 REND MY 89501 | 101,104 | # 200.00 | |
| DEMONARY FUR MENADA PUB 8313 BURNAGTON UT OSYON | rolmlor | 00.002 1 | |
| KRISTIN L. ELICKSON POB 40373 REMO NV 89504 | PO10818 | 00-096 B | |
| JOHER VARGAS 100 W. LIBERTY ST REND MV 89501 | 8130104 | 4 500.00 | |
| KEITH L. LEE 3400 KAUAICT STEDON RENO MV 89509 | 40/08/8 | # 3-50.00 | |
| RUMALD I LOCAR 2285 ARLINGTON KUE REND NV 85501 | 8120104 | \$ 720.00 | |
| DEBBY LUNKES 326 HILL ST AEMO MV 84501 | 40 loc18 | # 120.00 | |
| MARCHART G. MAMES 462 COURT ST. REND NV 89501 | 40/08/18 | ₩ 500.00C | |
| RATRICK SAMES MARTIN 115 RIGGE 87. REND MY 89501 | 101/101 | 60.0EIB | |
| JEAN M. BARRGULRE BOB INGUS RENO MV BGSOT | 40/0E)8 | \$ 150.00 | |
| PAUL E QUABE 543 PLUMAST REND NV 89309 | 4130104 | # 320-09 | |
| HERD SIGNATUS, JA. OHE E. FIRET ST. STE 100 REMO MV | NOIVEDE | # 3-20.00 | |
| 955 5. VIRGINIA ST. STEDO REND MY 89502 | 40 los18 | \$ 320.00 | |
| NYVA A. SHEEHAN' POB TOTTZ REHO NV 89570 | NoloEl8 | \$ 200.00 | ✓ |
| | | | |

MYOA A SUFFURNI Name (print) PAMY WAT TUSKE Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | | CODE |
|---|------------------------------------|------|
| Office expenses | | A |
| Expenses related to volunteers | | В |
| Expenses related to travel | | С |
| Expenses related to advertising | | D |
| Expenses related to paid staff | | E |
| Expenses related to consultants | | F |
| Expenses related to polling | | G |
| Expenses related to special events | | н |
| ** Goods and services provided in kind have been paid | for which money would otherwise | 1 |
| Other miscellaneous expenses | | J |
| Expenses related to NRS 294A.160 (Dis | position of Unspent Contributions) | К |

PAGE 3 OF 4

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

MYRA A. SHEEHAN

PAMLY COULT TUDGE
Office (If applicable)

Obstict (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|-------------------------|---------------------------|
| I & B MARKETING GIO S. ROCK BLUD SPARKS NV 89431 | 0 | 4130104 | 1E.141.31 |
| BAYER SHEEHAM LLC PUB TUTTL REND NV 89570 | A-REMT | 9/1/04 | 60.026 B |
| W. | | 1011/04 | \$ 250.00 |
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This Period of This Reporting Period P 00.08115 Total Monetary Contributions Received in Excess of \$100 16.02011 75.00 2. Total Monetary Contributions Received of \$100 or Less This Period **Cumulative From** Beginning of Report Period #1 Through End of This Reporting 18 00 Period 3. Total Amount of Monetary Contributions Received OBET 83230 (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in A. 8119, Excess of \$100

\$ \$

70.EPa

18.0E868

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

18 18 St. 8

Total Monetary Expenses Paid in Excess of \$100
 Total Monetary Expenses Paid of \$100 or Less
 Total Amount of All Monetary Expenses Paid

8. Total Value of In Kind Expenses in Excess

(Add Lines 5 and 6)

of \$100

EXPENSES SUMMARY

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses | A |
| Expenses related to volunteers | В |
| Expenses related to travel | С |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | Н |
| ** Goods and services provided in kind for which money would otherwise have been paid | 1 |
| Other miscellaneous expenses | J |
| Expenses related to NRS 294A.160 (Disposition of Unspent Contributions) | к |

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

| MYRA | A | SHEEHAN |
|--------------|---|---------|
| Name (print) | | |

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|-------------------------|---------------------------|
| I FB MARVETHG | F | 1 | REFULLO |
| GO S. ROCK BLUD | | | (650.00) |
| MURA A SHEEHAM | | 151 | PIL LOWER BERMANENT |
| 608 1022 | X | 12/8/04 | |
| REND NV 89570 | | | 00.028 |
| | X | 12/15/04 | PTL LOAM REPAYMEN |
| | | | 2695.07 |
| | | | 26 12:01 |
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